

# Receiving Report

Date: DEC 01 2016

Batch No: 136260

Supplier: A/R BUS

Dart P/O: 33861

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SL

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID PO33861

Purchase Order Date 10/5/2016

PO Print Date 11/9/2016

Page Number 1 of 3

Order From:

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

VU-EUR002

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

NOV 09 2016

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9016-06K	Washer	11/15/2016 Yes 11/15/2016	FN	20.00 Each	\$0.86	\$17.20
Line Total:							\$17.20
2	LN9161-06M	Nut	11/15/2016 Yes 11/15/2016	FN	20.00 Each	\$1.46	\$29.20
Line Total:							\$29.20
3	LN9038-05040	Bolt	11/25/2016 Yes 11/25/2016	FN	20.00 Each	\$2.06	\$41.20

Note:

11/9/2016

DEC 01 2016  
DAS  
9-69



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO33861

Purchase Order Date 0/5/2016  
PO Print Date 1/9/2016

Page Number 1 of 3

Order From :

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

905 871 7772

Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

FedEx Overnight collect

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB

Chantal Lavoie  
10127-2607  
Net 30  
USD  
EXW - (Ex Works)

4 23112TK080X

WASHER

11/15/2016  
Yes  
11/15/2016

4.00  
Each

Line Total \$41.20

\$11.58 \$46.32

5 LN9037-08018

Screw

11/15/2016 FN  
Yes  
11/15/2016

40.00  
Each

Line Total \$46.32

\$1.56 \$62.40

6 LN9025-0820K

Lock Tab Washer

11/15/2016 FN  
Yes  
11/15/2016

32.00  
Each

Line Total \$62.40

\$0.67 \$21.44

Line Total \$21.44

DEC 01 2016

DAS  
6  
9-AM

Note:

11/9/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO33861**

Purchase Order Date 10/5/2016

PO Print Date 11/9/2016

Page Number 3 of 3

**Order From :**

VU-EUR002

**Ship To :** DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Overnight collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

7 71401-45

PROCUREMENT  
QUALITY CLAUSES

11/15/2016

1.00

\$0.00

\$0.00

No

11/15/2016

Line Total:

\$0.00

PO Total:

\$217.76

*W*

*CL*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

7

Change Date:

11/9/2016

## Chantal Lavoie

**From:** Smith, Ruby <ruby.smith@airbus.com>  
**Sent:** Wednesday, October 05, 2016 9:25 AM  
**To:** Chantal Lavoie  
**Subject:** RE: quote - LN9016-06K & LN9161-06M & LN9038-05040

Hi Chantal,  
LN9038-05040 - eta is Nov 25/16 approx - UOM=20 - list price \$2.06 each

Best Regards!  
Ruby

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** Wednesday, October 05, 2016 9:13 AM  
**To:** Smith, Ruby  
**Subject:** RE: quote - LN9016-06K & LN9161-06M

Thank you Ruby,  
Could you also price.  
Ln9038-05040 x 20 pcs  
Chantal

**From:** Smith, Ruby [mailto:ruby.smith@airbus.com]  
**Sent:** Wednesday, October 05, 2016 9:08 AM  
**To:** Chantal Lavoie <clavoie@dartaero.com>  
**Subject:** RE: quote - LN9016-06K & LN9161-06M

Hi Chantal,  
No problem! I figured it was probably a typo but not sure on what number.

LN9161-06M - stock available - UOM = ea - list price \$1.46 each

Best Regards!  
Ruby

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** Wednesday, October 05, 2016 8:57 AM  
**To:** Smith, Ruby  
**Subject:** RE: quote - LN9016-06K

Sorry it should be LN9161-06M.  
Chantal

**From:** Smith, Ruby [mailto:ruby.smith@airbus.com]  
**Sent:** Wednesday, October 05, 2016 8:52 AM  
**To:** Chantal Lavoie <clavoie@dartaero.com>  
**Subject:** RE: quote - LN9016-06K

Good Morning Chantal,

LN9015-06K - stock available - UOM=20 - list price \$0.86 each  
LN9160-06M - unknown part#

Availability subject to prior sale  
Shipping: Ex-works  
Price in USD and valid for 15 days  
Min invoicing: \$200 USD per order

Thank you!  
Best Regards,  
Ruby

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Exclusive 2016 Members Promotion  
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Ruby Smith  
Customer Support Rep  
Airbus Helicopters Canada Ltd.  
1-800-267-4999  
Ph: 905-871-7772 Ext:2930  
Fx: 905-871-3599  
Direct Line: 905-994-2930  
Email: [ruby.smith@airbus.com](mailto:ruby.smith@airbus.com)  
Afterhours AOG Support: 1-800-267-4999, option #1

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**From:** Chantal Lavoie [<mailto:clavoie@dartaero.com>]  
**Sent:** Wednesday, October 05, 2016 8:15 AM  
**To:** Smith, Ruby  
**Subject:** quote

Good morning Ruby,  
Please advise price and delivery on item.

LN9016-06K X 12 PCS  
LN9160-06M X 16 PCS

Thanks  
Chantal

## Chantal Lavoie

**From:** Smith, Ruby <ruby.smith@airbus.com>  
**Sent:** Tuesday, November 08, 2016 3:53 PM  
**To:** Chantal Lavoie  
**Subject:** RE: quote - EN3686-050016 - answer - LN9025-0820K

Hi Chantal,  
LN9025-0820K - UOM=20 - we have qty 29 in stock that I can sell as is. If you need 32 then we would have to order new. Since a package has already been broken by the shop, I would be able to sell you qty 32 instead of 40. List price is \$0.67 each.

Availability subject to prior sale  
Shipping: Ex-works  
Price in USD and valid for 15 days  
Min invoicing: \$200 USD per order

Thank you!  
Best Regards,  
Ruby

**rotor rewards**  
Exclusive 2016 Members Promotion  
Click [here](#) to learn more.



Ruby Smith  
Customer Support Rep  
Airbus Helicopters Canada Ltd.  
1-800-267-4999  
Ph: 905-871-7772 Ext:2930  
Fx: 905-871-3599  
Direct Line: 905-994-2930  
Email: ruby.smith@airbus.com  
Afterhours AOG Support: 1-800-267-4999, option #1

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** Tuesday, November 08, 2016 3:27 PM  
**To:** Smith, Ruby  
**Subject:** RE: quote - EN3686-050016 - answer

Thank you Ruby,  
Could you also price.  
LN9025-0820K X 32 PCS  
Chantal

**From:** Smith, Ruby [mailto:ruby.smith@airbus.com]  
**Sent:** Tuesday, November 08, 2016 2:15 PM

## Chantal Lavoie

**From:** Smith, Ruby <ruby.smith@airbus.com>  
**Sent:** Tuesday, November 08, 2016 11:18 AM  
**To:** Chantal Lavoie  
**Subject:** RE: QUOTE - LN9037-08018

Hi Chantal,  
Yeah, an easy one!

LN9037-08018 - stock available - UOM=5 - list price \$1.56 each 40

Availability subject to prior sale  
Shipping: Ex-works  
Price in USD and valid for 15 days  
Min invoicing: \$200 USD per order

Thank you!  
Best Regards,  
Ruby

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LN9025-0820K x ~~32~~ 32

LN9037, 08018 x ~~32~~ 40

Payment Terms: 01 NET 30 DAYS

Contract:

Customer Tax ID:

Delivery terms: 08 EX WORKS INCOTERMS 2010

Transportation Terms: 01 FedEx Overnight

Freight Terms: CL COLLECT

Currency: USD

Priority: RUSH

Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	LN9016-06K	20.00	11/17/2016	0.86000	AX
		20.00	11/17/2016	0.86000	N
	WASHER				
2	LN9161-06M	15.00	11/17/2016	1.46000	EACH
		15.00	11/17/2016	1.46000	N
	NUT				
3	LN9161-06M	5.00	11/17/2016	1.46000	EACH
		5.00	11/17/2016	1.46000	N
	NUT				
4	LN9038-05040	20.00	11/30/2016	2.06000	EA
		20.00	11/30/2016	2.06000	N
	SCREW, UOI=20EA				
5	23112TK080X	4.00	11/17/2016	11.58000	EA
		4.00	11/17/2016	11.58000	N
	WASHER				
6	LN9037-08018	20.00	11/17/2016	1.56000	FV
		20.00	11/17/2016	1.56000	N
	SCREW				
7	LN9037-08018	20.00	11/17/2016	1.56000	FV
		20.00	11/17/2016	1.56000	N
	SCREW				
8	LN9025-0820K	20.00	11/17/2016	0.67000	AX
		20.00	11/17/2016	0.67000	N
	WASHER				
9	LN9025-0820K	0.00	11/30/2016	0.67000	AX
		0.00		0.67000	N
	WASHER				

Total Value



# SALES ORDER ACKNOWLEDGEMENT

Page: 2 of 2

Date: 11/09/2016

Order Nbr  
S201604428

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DART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKESBURY, ONTARIO  
K6A 1K7  
613-632-9577

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

Order Date: 11/09/2016  
Customer PO Nbr: PO33861

Contract:  
Customer Tax ID:

Payment Terms: 01 NET 30 DAYS  
Delivery terms: 08 EX WORKS INCOTERMS 2010  
Transportation Terms: 01 FedEx Overnight  
Freight Terms: CL COLLECT

Currency: USD  
Priority: RUSH  
Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
9	LN9025-0820K	20.00	11/30/2016	0.67000	AX
	B/O	20.00	12/09/2016	0.67000	N
	WASHER				
<p>As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership etc. of items/commodities (good/hardware, software, technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS. Please visit <a href="http://www.airbushelicopters.ca">www.airbushelicopters.ca</a> for a copy of the "Standard Condition of Sales for Spare Parts"</p>					

Total Value 252.17



**AIRBUS**  
HELICOPTERS

# PACKING SLIP

Page: 1 of 1

Date: 11/30/2016

Shipment Nbr  
**S201604428 003**

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
DART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7  
613-632-9577

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
11/09/2016		PO33861					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
11/30/2016				COLLECT		FEDEX AIR	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		777825758283		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	4	1	20.00	EA	LN9038-05040	SCREW, UOI=20EA	L201613045 ✓
	9	2	20.00	AX	LN9025-0820K	WASHER	L201613046 ✓

DEC 01 2016  
50  
DAS  
6  
9-55

DISTRIBUTION:  
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT  
IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.  
DATE NOV 30 2016 SIGNED  (AHCA 1)  
AUTHORIZED INSPECTOR

AIRBUS HELICOPTERS CANADA LIMITED

1100 GILMORE ROAD, P.O. BOX 250

FORT ERIE, ONTARIO

L2A 5M9

APPROVAL # 13-85

**SERVICEABLE**

**NEW**

DESCRIPTION

WASHER, UOI=20

PART NO

LN9025-0820K

QUANTITY

20

MANUFACTURER

AIRBUS HELICOPTERS GMBH

MANUF DATE

SERIAL NO.

SHELF LIFE TOTAL

ORDER NO

P201603614,005

RECEIPT NOTE

L201613046

DELIVERY DATE

11/17/16

CERTIFICATION

AIRBUS HELICOPTERS GMBH

C of C - 847203362

AHCA  
12

11/17/2016

AIRCRAFT TYPE

TOTAL AIRCRAFT TIME (HRS)

AIRCRAFT SERIAL NO.

INST DATE

INST. INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD.

INVENTORY CONTROL DATA

TRACE ID

L201613046

CONTROL ID

STATUS

ST

REFERENCE LOCATION

TRF F2V46A1



**AIRBUS HELICOPTERS CANADA LIMITED**  
1100 GILMORE ROAD, P.O. BOX 250  
FORT ERIE, ONTARIO  
L2A 5M9  
APPROVAL # 13-85  
**SERVICEABLE**

**NEW**

DESCRIPTION <b>SCREW, UOI=20</b>		
PART NO. <b>LN9038-05040</b>		QUANTITY <b>20</b>
MANUFACTURER <b>AIRBUS HELICOPTERS GMBH</b>		
MANUF. DATE	SERIAL NO.	SHELF LIFE TOTAL
ORDER NO. <b>P201603614:004</b>	RECEIPT NOTE <b>L201613045</b>	DELIVERY DATE <b>11/17/16</b>
CERTIFICATION <b>AIRBUS HELICOPTERS GMBH</b> <b>C of C - 847203362</b>		<div data-bbox="642 612 751 685"><b>AHCA</b> <b>12</b></div> <b>11/17/2016</b>
AIRCRAFT TYPE	TOTAL AIRCRAFT TIME (HRS)	
AIRCRAFT SERIAL NO.		
INST. DATE	INST. INSPECTION	

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD.

INVENTORY CONTROL DATA

TRACE ID <b>L201613045</b>	CONTROL ID
STATUS <b>ST</b>	REFERENCE LOCATION <b>FTE H05K03</b>

